



Rec'd 12/12/22

Date: 12/1/22

#24300

Num: NOV-2022 (JOBS)

December 2022 Statement

Page 1 of 3

Open Date: 11/02/2022 Closing Date: 12/01/2022

Account: [REDACTED]



Mastercard® Business Card

WAUKESHA WTR UTILITY (CPN 000007716)

Cardmember Service
BUS 30 ELN 81-866-552-8855
1

New Balance	\$4,065.29
Minimum Payment Due	\$41.00
Payment Due Date	12/28/2022

Activity Summary

Previous Balance	+	\$1,340.25
Payments	-	\$1,340.25CR
Other Credits		\$0.00
Purchases	+	\$4,065.29
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$4,065.29
Past Due		\$0.00
Minimum Payment Due		\$41.00
Credit Line		\$50,000.00
Available Credit		\$45,934.71
Days in Billing Period		30

November Card
Service Bill-IMP

GEN *2,987.32

* IMP 1,077.97

* 4,065.29

GLEW0006-10-MIS = 13.99
GLEW0008-10-MIS = 1,063.98
* 1,077.97

Payment Options:

Mail payment coupon
with a checkPay online at
myaccountaccess.comPay by phone
1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service

CPN 000007716



0054721111200003620000041000004065291

24-Hour Cardmember Service: 1-866-552-8855

☎ to pay by phone
☎ to change your address

000013861 01 SP 000638373221064 P Y

WAUKESHA WTR UTILITY
CENTRAL BILLING ACCOUNT
PO BOX 1648
WAUKESHA WI 53187-1648

Account Number	[REDACTED]
Payment Due Date	12/28/2022
New Balance	\$4,065.29
Minimum Payment Due	\$41.00

Amount Enclosed

\$ _____

Cardmember Service

P.O. Box 790408
St. Louis, MO 63179-0408

Return Flow = *1,063.98

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Transactions DUCHNIAK DANIEL S Credit Limit \$50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
11/03	11/02	1921	WEB*NETWORKSOLUTIONS 888-6429675 FL	\$9.99	9320-100
11/10	11/09	2559	MILW CO PARKS ONLINE WAUWATOSA WI	\$50.00	GLEW0008
11/18	11/17	6258	MILW CO PARKS ONLINE WAUWATOSA WI	\$1,000.00	GLEW0008
11/21	11/18	6645	ZOOM.US 888-799-9666 SAN JOSE CA	\$15.74	9320-100
Total for Account				\$1,075.73	

GLEW0008-10-MIS = 1,050.00
 PO 322319
 (Addlemin for mtg)
 Canceled 12/13/22 (no receipt)

Transactions GOMEZ LYNN M Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
11/03	11/02	3734	ROCHESTER DELI WAUKESHA WI	\$89.76	9060-200
11/04	11/04	0099	RESTAURANTE CASA NOBLE WAUKESHA WI	\$97.86	9060-200
11/14	11/13	8610	AMZN Mktg US*HB2GX9U90 Amzn.com/bill WA	\$123.00	60650-600
11/18	11/17	3940	METRO MARKET #315 PEWAUKEE WI	\$30.39	9301-200
11/23	11/22	0709	ONEBOX SERVICES 866-761-8109 CA	\$27.97	GLEW0008
Total for Account				\$368.98	

GLEW0006-10-MIS = 13.94
 GLEW0008-10-MIS = 13.98

Comm mtg

Transactions ZYLSTRA KELLY L Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
11/03	11/01	0689	MENARDS WAUKESHA WI WAUKESHA WI	\$45.40	9320-300
11/04	11/02	9644	MENARDS WAUKESHA WI WAUKESHA WI	\$10.99	9320-300
11/07	11/05	0014	BEDSLIDE, LLC 5418422777 OR	\$1,220.00	9211-300
11/09	11/07	2471	THE HOME DEPOT #4918 WAUKESHA WI	\$3.65	9211-300
11/14	11/11	5465	JIMMYS GROTTO PIZZA WAUKESHA WI	\$188.63	9218-200
11/15	11/14	4308	WALGREENS #5636 WAUKESHA WI	\$25.15	split
11/16	11/14	4191	HOMEDEPOT.COM 800-430-3376 GA	\$895.20	9216-300
11/18	11/16	1756	MENARDS WAUKESHA WI WAUKESHA WI	\$36.53	split
11/18	11/17	7077	Amazon.com*HI9EL6A51 Amzn.com/bill WA	\$18.59	9320-300

6420-300 = 18.86

9320-300 = 6.29

25.15

Continued on Next Page

9216-300 = 6.57

6310-300 = 29.96

21.52

December 2022 Statement 11/02/2022 - 12/01/2022
 WAUKESHA WTR UTILITY (CPN 000007716)

Page 3 of 3
 Cardmember Service ☎ 1-866-552-8855

Transactions ZYLSTRA, KELLY L Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
11/18	11/17	2790	AMZN Mktp US*HI4BT0M10 Amzn.com/bill WA	\$5.90	9216-600
11/25	11/22	8363	THE HOME DEPOT #4918 WAUKESHA WI	\$44.76	9320-300
11/25	11/22	8652	THE HOME DEPOT #4918 WAUKESHA WI	\$22.38	9320-300
11/28	11/27	8282	Amazon.com*HW3086U51 Amzn.com/bill WA	\$11.87	9216-200
Total for Account				\$2,529.05	

Transactions NAGEL, CORTNEY Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
11/30	11/29	4014	ROCHESTER DELI WAUKESHA WI <i>the lunch</i>	\$91.53	9218-200
Total for Account				\$91.53	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
11/22	11/22		PAYMENT THANK YOU	\$1,340.25CR	
Total for Account				\$1,340.25CR	

2022 Totals Year-to-Date	
Total Fees Charged in 2022	\$0.00
Total Interest Charged in 2022	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	20.99%	
**PURCHASES	\$4,065.29	\$0.00	YES	\$0.00	20.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	23.99%	

12/13/22 Dan,

Please return receipts for highlighted items as soon as possible.

December 2022 Statement 11/02/2022 - 12/01/2022

Page 2 of 3

WAUKESHA WTR UTILITY (CPN 000007716)

Cardmember Service

1-866-552-8855

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11/21	11/18	6645	ZOOM.US 888-799-9666 SAN JOSE CA	\$15.74	9320-100
Total for Account				\$1,075.73	
Cancelled 12/13/22					

Transactions GOMEZ LYNN M Credit Limit \$10000

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11/04	11/04	0099	RESTAURANTE CASA NOBLE WAUKESHA WI	\$97.86	9060-200
11/14	11/13	8610	AMZN Mktp US*HB2GX9U90 Amzn.com/bill WA	\$123.00	0650-600
11/18	11/17	3940	METRO MARKET #315 PEWAUKEE WI	\$30.39	
11/23	11/22	0709	ONEBOX SERVICES 866-761-8109 CA	\$27.97	GLEW06,8
Total for Account				\$368.98	

Transactions ZYLSTRA KELLY L Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
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11/04	11/02	9644	MENARDS WAUKESHA WI WAUKESHA WI	\$10.99	
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11/16	11/14	4191	HOMEDEPOT.COM 800-430-3376 GA	\$895.20	9216-300
11/18	11/16	1756	MENARDS WAUKESHA WI WAUKESHA WI	\$36.53	
11/18	11/17	7077	Amazon.com*HI9EL6A51 Amzn.com/bill WA	\$18.59	



Return Flow
Wetland
Delineation

Milwaukee County Parks Right-of-Entry Permit Application

Administrative Fee \$50.00 (non-refundable)

GLEW0008-10-MLS

Permittee shall provide digital copies of record plan drawings, data collection logs, and/or reports for work performed and structures/infrastructure installed on Parks property under this permit within 30 days of project completion.

Permittee shall review the Parks Department Moratorium Policy on Vegetation Management during the Bird Nesting Season

PLEASE NOTE: Due to staff capacity, permits may take 4-6 weeks or more to process. All projects that are not time-sensitive may need to be delayed. Projects on parkland should only be requested when all other viable alternatives have been explored.

Permittee Information

Organization / Company

Waukesha Water Utility

Point of Contact, Name

Dan

First

Duchniak

Last

Address

115 Delafield St

Address Line 1

Address Line 2

Waukesha

City

Wisconsin

State

53186

Zip Code

Phone

(262) 409-4440

Email

dduchniak@waukesha-water.com

Contractor Information**Organization / Company**

TRC Companies

Point of Contact, Name

Ron

First

Londre

Last

Address

6737 W Washington St

Address Line 1

Ste 2100

Address Line 2

West Allis

City

Wisconsin

State

53214

Zip Code

Phone

(262) 229-7687

Email

rlondre@trccompanies.com

Project**Park / Parkway to be Accessed**Northwest corner of Ryan Road and 60th St in
Franklin**Cross Streets**

Ryan Road (STH 100) and 60th Street

Description of alternatives considered and rationale for proposal on parkland:

The Waukesha Water Utility Return Flow Pipeline was proposed to be installed within the right of way on the south side of Ryan Road. That is no longer a feasible alternative due to existing utilities and underground conditions. An easement was applied for the north side of Ryan Road within Milwaukee County Parks property for the pipeline and is being finalized.

Narrative description of the scope of the work to take place:

Wetland delineation related to the proposed Waukesha Water Utility Return Flow Pipeline installation.

Materials and equipment to be used:

No heavy equipment will be used. A wetland delineator will walk the site and uses a hand spade to determine the extents of wetland. There is no measurable impact.

Decontamination process of materials and equipment, PRIOR TO ARRIVAL ON SITE:

No materials or equipment will be brought on site. A trained biologist that is an assured wetland delineator through WDNR will complete this work.

Decontamination process of materials and equipment, PRIOR TO LEAVING SITE:

No materials or equipment will be leave the site. A trained biologist that is an assured wetland delineator through WDNR will complete this work.

Project timeframe:

Less than 1 day

Insurance Requirements

Milwaukee County assumes no responsibility for any loss or damage to the personal property of the Vendor while in use or stored at or on the Premises. Vendor agrees to maintain policies of insurance and proof of financial responsibility to cover costs as may arise from claims for damages to property of and/or claims which may arise out of or result from Vendors activities, by whomever performed, in such coverage and amounts as required and approved by the County. Acceptable proof of such coverage, **a Certificate of Insurance, shall be furnished to the County with this application** prior to commencement of activities. In addition, a Certificate of Insurance shall be submitted for review for each successive period of coverage, unless otherwise specified by the County, in the minimum amounts specified below.

Type of Coverage & Minimum Limits

- Wisconsin Workers' Compensation and Employer's Liability & Disease: Statutory/Waiver of Subrogation \$100,000/\$500,000/\$100,000
- General Liability: \$1,000,000 Per Occurrence
- Bodily Injury and Property Damage, to include Personal Injury, Fire, Products and Completed Operations: \$2,000,000 Aggregate
- Automobile Liability, Bodily Injury and Property Damage All Autos: \$1,000,000 Per Incident

Milwaukee County shall be named as an Additional Insured on the General and Automobile Liability policies as respects the services to be provided. A Waiver of Subrogation shall be afforded to Milwaukee County on the Workers' Compensation policy. A thirty (30) day written notice of cancellation or non-

renewal shall be afforded to Milwaukee County.

The insurance specified above shall be placed with a Carrier approved to do business in the State of Wisconsin. All carriers must be A- rated or better per AM Best's Rating Guide. Any requests for deviations from or waivers of required coverages or minimums shall be submitted in writing and approved by Milwaukee County's Risk Manager as a condition of the Right-of-Entry Permit.

The insurance requirements above are subject to periodic review and adjustment by the County Risk Manager.

Do you have an Easement? If yes, provide documentation below

☐ YES ☒ NO

Easement

Project Plans & Specifications: design details, site map including staging area

MKE_County Parks Easement_2022-10-27.pdf

Access-to-Project-Site Plan: route to site within park/parkway

CP6 - EASEMENT EXHIBITS - Site Access.pdf

Certificate of Insurance with Milwaukee County Listed as additional insured

TRC Certificate of Insurance.pdf

Dan S. Duchniak

From: SH Parks Planning <ParksPlanning@milwaukeecountywi.gov>
Sent: Thursday, November 17, 2022 9:30 AM
To: Dan S. Duchniak
Cc: Lucas, Jeremy
Subject: RE: Milwaukee County Parks Right-of-Entry Permit Application - Dan Duchniak

NOTICE: External Email

This email message originated from outside the City of Waukesha. Do not click on links or open attachments unless you have verified the sender. If there is concern, please report this email.

Good Morning Dan,

Our office has sent you a copy of Right-of-Entry permit #3169 (wetland delineation) via DocuSign for your signature. Prior to the Executive Director/Designee fully executing the permit through signing, the \$1000-fee associated with the permit will have to be received by our office. This fee can be paid via credit card using the link below, or a check, made payable to Milwaukee County Treasurer and delivered to Milwaukee County Parks Administration at 9480 Watertown Plank Road. After the fee of \$1000 is remitted, you will receive the fully executed permit through DocuSign. Thank you.

[Right of Entry Permit Fee \(Credit Card\)](#)

Mail to:
ATTN PARK PLANNING
Milwaukee County Parks
9480 Watertown Plank Road
Wauwatosa, WI 53226

GLEN0008

Return Flow
Wetland
Delineation

Parks Planning & Development
Milwaukee County Parks
ParksPlanning@milwaukeecountywi.gov
countyparks.com

From: Dan S. Duchniak <DDuchniak@waukesha-water.com>
Sent: Tuesday, November 15, 2022 9:46 AM
To: SH Parks Planning <ParksPlanning@milwaukeecountywi.gov>
Cc: Lucas, Jeremy <Jeremy.Lucas@milwaukeecountywi.gov>
Subject: RE: Milwaukee County Parks Right-of-Entry Permit Application - Dan Duchniak

Email originated from outside of Milwaukee County. Use the Phish Alert Report button to have IMSD review this message if you think it is suspicious.

Erin,

Can you please let know of the status of the Right of Entry Permit is?

Thanks.

Daniel S. Duchniak, P.E.

General Manager

Waukesha Water Utility | P. O. Box 1648 | Waukesha, Wisconsin 53187-1648 | (262) 521-5272

(262) 409-4440 | (262) 521-5265 | dduchniak@waukesha-water.com | www.waukesha-water.com



**GREAT WATER
ALLIANCE™**

Using Great Lakes Water the Right Way

Great Water Alliance works to create a safe and sustainable supply of clean drinking water for Waukesha.

Click here to learn more: www.greatwateralliance.com

From: Dan S. Duchniak <DDuchniak@waukesha-water.com>

Sent: Thursday, November 10, 2022 1:15 PM

To: SH Parks Planning <ParksPlanning@milwaukeecountywi.gov>

Subject: Re: Milwaukee County Parks Right-of-Entry Permit Application - Dan Duchniak

Yes, that is correct.

TRC is our environmental consultant for wetland delineation.

Thanks.

Daniel S. Duchniak, P.E.

General Manager

Waukesha Water Utility | P. O. Box 1648 | Waukesha, Wisconsin 53187-1648 | (262) 521-5272

(262) 409-4440 | (262) 521-5265 | dduchniak@waukesha-water.com | www.waukesha-water.com



Using Great Lakes Water the Right Way

Great Water Alliance works to create a safe and sustainable supply of clean drinking water for Waukesha.

Click here to learn more: www.greatwateralliance.com

From: SH Parks Planning <ParksPlanning@milwaukeecountywi.gov>

Sent: Thursday, November 10, 2022 12:50:55 PM

To: Dan S. Duchniak <DDuchniak@waukesha-water.com>

Subject: RE: Milwaukee County Parks Right-of-Entry Permit Application - Dan Duchniak

NOTICE: External Email

This email message originated from outside the City of Waukesha. Do not click on links or open attachments unless you have verified the sender. If there is concern, please report this email.

Good Afternoon,

Please verify that this application is **only** for the wetland delineation.

Thanks, Erin

Parks Planning & Development

Milwaukee County Parks

ParksPlanning@milwaukeecountywi.gov

countyparks.com

From: Cognito Forms <notifications@cognitofrms.com>

Sent: Wednesday, November 9, 2022 4:02 PM

To: SH Parks Planning <ParksPlanning@milwaukeecountywi.gov>

Subject: Milwaukee County Parks Right-of-Entry Permit Application - Dan Duchniak

Email originated from outside of Milwaukee County. Use the Phish Alert Report button to have IMSD review this message if you think it is suspicious.

Cognito Forms

Milwaukee County Parks Right-of-Entry Permit Application

[View full entry at CognitoForms.com.](#)

Entry Details

Permittee Information

ORGANIZATION / COMPANY

Waukesha Water Utility

POINT OF CONTACT, NAME

Dan Duchniak

ADDRESS

115 Delafield St, Waukesha, Wisconsin 53186

PHONE

(262) 409-4440

EMAIL

dduchniak@waukesha-water.com

Contractor Information

ORGANIZATION / COMPANY	TRC Companies
POINT OF CONTACT, NAME	Ron Londre
ADDRESS	6737 W Washington St, Ste 2100, West Allis, Wisconsin 53214
PHONE	(262) 229-7687
EMAIL	rlondre@trccompanies.com

Project

PARK / PARKWAY TO BE ACCESSED	Northwest corner of Ryan Road and 60th St in Franklin
CROSS STREETS	Ryan Road (STH 100) and 60th Street
DESCRIPTION OF ALTERNATIVES CONSIDERED AND RATIONALE FOR PROPOSAL ON PARKLAND:	The Waukesha Water Utility Return Flow Pipeline was proposed to be installed within the right of way on the south side of Ryan Road. That is no longer a feasible alternative due to existing utilities and underground conditions. An easement was applied for the north side of Ryan Road within Milwaukee County Parks property for the pipeline and is being finalized.
NARRATIVE DESCRIPTION OF THE SCOPE OF THE WORK TO TAKE PLACE:	Wetland delineation related to the proposed Waukesha Water Utility Return Flow Pipeline installation.
MATERIALS AND EQUIPMENT TO BE USED:	No heavy equipment will be used. A wetland delineator will walk the site and uses a hand spade to determine the extents of wetland. There is no measurable impact.
DECONTAMINATION PROCESS OF MATERIALS AND EQUIPMENT, PRIOR TO ARRIVAL ON SITE:	No materials or equipment will be brought on site. A trained biologist that is an assured wetland delineator through WDNR will complete this work.
DECONTAMINATION PROCESS OF MATERIALS AND EQUIPMENT, PRIOR TO LEAVING SITE:	No materials or equipment will be leave the site. A trained biologist that is an assured wetland delineator through WDNR will complete this work.

PROJECT TIMEFRAME: Less than 1 day

Insurance Requirements

DO YOU HAVE AN EASEMENT? IF YES, NO
PROVIDE DOCUMENTATION BELOW

EASEMENT

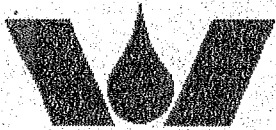
PROJECT PLANS & SPECIFICATIONS: MKE_County Parks Easement_2022-10-27.pdf
DESIGN DETAILS, SITE MAP
INCLUDING STAGING AREA

ACCESS-TO-PROJECT-SITE PLAN: CP6 - EASEMENT EXHIBITS - Site Access.pdf
ROUTE TO SITE WITHIN
PARK/PARKWAY

CERTIFICATE OF INSURANCE WITH TRC Certificate of Insurance.pdf
MILWAUKEE COUNTY LISTED AS
ADDITIONAL INSURED

This message is intended for the sole use of the individual and entity to which it is addressed, and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If you are not the intended addressee, nor authorized to receive for the intended addressee, you are hereby notified that you may not use, copy, disclose or distribute to anyone the message or any information contained in the message. If you have received this message in error, please immediately advise the sender by reply email and delete the message.

Notice: Please be aware that email sent to, or received from, the City of Waukesha should be presumed to be a public record, that it will be retained by the City as a public record, and will be subject to public disclosure under Wisconsin's open records law. If you are not the intended recipient of this email, please do not read it or forward it to another person, but notify the sender and then delete it.



Waukesha Water Utility

115 Delafield Street
Waukesha, WI 53188-3615
Phone: (262) 521-5272
Fax: (262) 521-5265

Date	Page
12/12/22	1
Purchase Order Number	
PO322319	

PLEASE PLACE ON ALL
PACKAGES & INVOICES

Fax No:

Vendor Address:

MISCELLANEOUS

Purchase Order

Account Information	Quantity	Description/Part #	Price/Unit	Extended Price
GLEW0008 10 MIS	1.0000	Credit Card Purchase to Milwaukee County Parks Online: Right of Entry Permit Application for Return flow Wetland Delineation	1,050.00	1,050.00
Total Purchase Order				1,050.00

Payments are normally made on or after the 15th of the month for goods or services accepted and for billing received prior to the first of the month. Terms in this purchase order include only those of bids, contracts, proposals, agreements or quotations to which a specific reference has been made on the face of this order.

The utility reserves the right to reject goods or services which upon adequate inspection fail to conform to the terms or are deficient or defective in meeting the purposed intended. Waukesha Water Utility is tax exempt (Wis. ES 2678) enterprise of the City of Waukesha, Wisconsin.

Signed: _____

Title: _____

Manager/Originator Copy

12/13/22 Lynn,

Please return receipts for highlighted items + sign for OneBox. Return ASAP.

December 2022 Statement 11/02/2022 - 12/01/2022

Page 2 of 3

WAUKESHA WTR UTILITY (GPN 000007716)

Cardmember Service

1-866-552-8855

Important Messages

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11/18	11/17	6258	MILW CO PARKS ONLINE WAUWATOSA WI	\$1,000.00	
11/21	11/18	6645	ZOOM.US 888-799-9666 SAN JOSE CA	\$15.74	
Total for Account 5472 1111 2000 0586				\$1,075.73	

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11/18	11/17	3940	METRO MARKET #315 PEWAUKEE WI	\$30.39	9301-200
11/23	11/22	0709	ONEBOX SERVICES 866-761-8109 CA	\$27.97	GLEW6.8
Total for Account				\$368.98	

Sorry - no receipt!

Transactions ZYLSTRA KELLY L Credit Limit \$10000

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Purchases and Other Debits					
11/03	11/01	0689	MENARDS WAUKESHA WI WAUKESHA WI	\$45.40	
11/04	11/02	9644	MENARDS WAUKESHA WI WAUKESHA WI	\$10.99	
11/07	11/05	0014	BEDSLIDE, LLC 5418422777 OR	\$1,220.00	PO 322278 9211-300
11/09	11/07	2471	THE HOME DEPOT #4918 WAUKESHA WI	\$3.65	
11/14	11/11	5465	JIMMYS GROTTO PIZZA WAUKESHA WI	\$188.63	
11/15	11/14	4308	WALGREENS #5636 WAUKESHA WI	\$25.15	
11/16	11/14	4191	HOMEDPOT.COM 800-430-3376 GA	\$895.20	PO 322274 9216-300
11/18	11/16	1756	MENARDS WAUKESHA WI WAUKESHA WI	\$36.53	
11/18	11/17	7077	Amazon.com*HI9EL6A51 Amzn.com/bill WA	\$18.59	

Valerie M. Kraemer

From: Lynn Gomez
Sent: Thursday, March 23, 2017 9:05 AM
To: Valerie M. Kraemer
Subject: FW: Onebox Feature Upgrade

Follow Up Flag: Follow up
Flag Status: Flagged

Also, there may be a small charge on our TDS bill for the line (262-409-4444). I believe it is less than \$2, but please let me know if we get charged ☺

From: Lynn Gomez
Sent: Thursday, March 23, 2017 8:58 AM
To: Valerie M. Kraemer
Subject: FW: Onebox Feature Upgrade

Hi Val,

You will begin seeing a new charge on my credit card. This is for a voicemail box with transcription services for the Great Water Alliance. I'm not sure if I'll get an email each month with the total or how it will work.

I estimate the charge to be $\$19.95 + 1.95 = \21.90 per month, but this may increase if we start getting a lot of calls. I'm not sure what a/n this should be charged to? GLC-W0004???

24.33

Just an FY!!

Thanks,
Lynn

Starting 8/1/17 → GLEW0006-10-MIS = 13.99
GLEW0008-10-MIS = 13.98

From: billing@onebox.com [mailto:billing@onebox.com]
Sent: Wednesday, March 15, 2017 6:04 PM
To: Lynn Gomez; Lynn Gomez
Subject: Onebox Feature Upgrade

* 27.97



One Number. One Solution.

Order Confirmation

Hi Lynn Gomez,

We're excited to see you're unlocking some of the added benefits of Onebox!

Please review your order confirmation below. If you have any questions, our support team is here to help any time: [\(866\) 761-8108](tel:8667618108).

[Faint, illegible text at the bottom of the page, possibly a signature or footer.]

Onebox Billing Statement



Lynn . Gomez
pobox 1648
waukesha
WI-53187-1648
US

Contact Number : 2624094441
Bill Date : 11/22/2022
Period : 10/22/2022 - 11/21/2022
Invoice No : U3220132-69

Account Summary

Current Activity

Current Bill Amount(USD)	
Fixed Charges - Onebox Exec 400 - \$22.95	22.95
Monthly (USD)	
Other Recurring Charges(USD)	1.95
Usage Charges(USD)	0.00
Current Bill Total(USD)	24.90

Net Charges 24.90

Other Charges(USD)	
Administrative Fee	2.00
Regulatory Recovery Fee	1.07
Other Charges Total(USD)	3.07

Current Amount(USD)	27.97
Payment(s) Received(USD)	27.97

Total Amount Due(USD) 0.00

Billing Summary - Special Features

Feature Type	Fixed Amount(USD)	Total Units	Free Units	Rate (USD)	Total (USD)
Voicemail To Text Transcription(free voicemail message)	1.95	14	14	0.1000	1.95
Sub Total					1.95

Billing Summary

Usage Category	Usage (Call Units)	Rate (USD)	Total (USD)
Inbound Calls (60 second units)	39	0.1000	3.90
Sub Total			3.90
Free Minutes Adjustment			
Free Minutes included in package	39		
Inbound Call (60 second units)	39	0.1000	-3.90
Total Deducted Amount			-3.90

Billing Summary			
Usage Category	Usage (Call Units)	Rate (USD)	Total (USD)
Total Charge			0.00

Voicemail To Text Transcription Details			
Date	Caller	No. of Words	Message Length
Oct 26 2022 10:20AM	2623665145	37	24
Nov 21 2022 3:43PM	2625483614	0	5
Nov 21 2022 3:35PM	2624313180	3	6
Nov 21 2022 12:59PM	4148993929	48	36
Nov 19 2022 8:40AM	4144034559	121	49
Nov 17 2022 10:34AM	2623578686	3	6
Nov 16 2022 8:18AM	2624901079	116	40
Nov 16 2022 8:17AM	2624901079	10	13
Nov 15 2022 12:03PM	2627835808	99	54
Nov 10 2022 2:03PM	4146074186	82	40
Nov 09 2022 11:02AM	4145596630	100	41
Nov 08 2022 8:01AM	2625480282	65	36
Nov 07 2022 9:18AM	8775220270	93	41
Nov 03 2022 8:46AM	Anonymous	237	90

Inbound Call Details			
Start Time	End Time	Call From	Duration
Nov 21 2022 3:42PM	Nov 21 2022 3:43PM	2625483614	1
Nov 21 2022 3:34PM	Nov 21 2022 3:35PM	2624313180	1
Nov 21 2022 3:17PM	Nov 21 2022 3:17PM	2622045783	1
Nov 21 2022 1:29PM	Nov 21 2022 1:29PM	2622045783	1
Nov 21 2022 12:58PM	Nov 21 2022 12:59PM	4148993929	2
Nov 19 2022 8:39AM	Nov 19 2022 8:40AM	4144034559	2
Nov 19 2022 8:38AM	Nov 19 2022 8:38AM	4144034559	1
Nov 18 2022 11:59AM	Nov 18 2022 11:59AM	6084012178	1
Nov 17 2022 10:33AM	Nov 17 2022 10:34AM	2623578686	1
Nov 16 2022 8:17AM	Nov 16 2022 8:18AM	2624901079	2
Nov 16 2022 8:16AM	Nov 16 2022 8:16AM	2624901079	1
Nov 15 2022 1:19PM	Nov 15 2022 1:19PM	6083844778	1
Nov 15 2022 12:01PM	Nov 15 2022 12:03PM	2627835808	2
Nov 14 2022 11:32AM	Nov 14 2022 11:32AM	6083844132	1
Nov 14 2022 9:09AM	Nov 14 2022 9:10AM	8004445445	1
Nov 14 2022 7:27AM	Nov 14 2022 7:27AM	7578263636	1
Nov 11 2022 9:43AM	Nov 11 2022 9:43AM	6085022110	1
Nov 10 2022 2:02PM	Nov 10 2022 2:03PM	4146074186	2
Nov 09 2022 1:10PM	Nov 09 2022 1:11PM	2072808336	1
Nov 09 2022 11:01AM	Nov 09 2022 11:02AM	4145596630	2
Nov 08 2022 8:00AM	Nov 08 2022 8:01AM	2625480282	2
Nov 07 2022 9:16AM	Nov 07 2022 9:18AM	8775220270	2
Nov 03 2022 8:44AM	Nov 03 2022 8:46AM	Anonymous	3

Inbound Call Details

Start Time	End Time	Call From	Duration
Oct 31 2022 11:59AM	Oct 31 2022 11:59AM	2622794438	1
Oct 28 2022 2:53PM	Oct 28 2022 2:54PM	8152757882	1
Oct 27 2022 11:36AM	Oct 27 2022 11:36AM	2622045781	1
Oct 26 2022 10:19AM	Oct 26 2022 10:20AM	2623665145	1
Oct 25 2022 9:37AM	Oct 25 2022 9:38AM	2625441802	1
Oct 24 2022 10:06AM	Oct 24 2022 10:06AM	2624081116	1
Total			39